

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1231		Statutory Due Date	1/19/2003
George Eichhorn for Iowa House				Adjusted Due Date	1/21/2003
				Filed Date	1/15/2003
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/7/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/31/2002	N/A	The Spokesman	Other Expenditure	\$880.00
	Check # 436	P.O. Box 640 406 Stevens Iowa Falls, IA 50126-0640	Payment for Printing and enclosing survey in newspaper	
10/31/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$1,744.73
	Check # 437	607 F Avenue Grundy Center, IA 50638		
11/2/2002	N/A	Leon's Pizza	Gifts or Meals for Volunteers	\$50.00
	Check # 443	643 Second Street Webster City, IA 50595	Lunch for campaign volunteers	
11/7/2002	N/A	Sunstrom Miller Press	Office Supplies	\$58.30
	Check # 444	807 Keeler P.O. Box 27 Boone, IA 50036	500 sheets card stock and 500 envelopes	

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11/8/2002	N/A	US Bank	Bank Charges	\$7.88
	Check #	P.O. Box 1800	Bank service charges for period 10/9/02 through 11/08/02	
		St. Paul, MN 55101		
11/27/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$3.36
	Check #	720 Shakespeare		
	445	Stratford, IA 50249		
12/7/2002	N/A	PSI Printing	Printing & Reproduction	\$1,897.50
	Check #	Highway 69 N	7500 campaign letters and injet label printing	
	446	P.O. Box 263		
		Belmond, IA 50421		
12/9/2002	N/A	US Bank	Bank Charges	\$7.88
	Check #	P.O. Box 1800	Bank service charges for period 11/09/02 through 12/09/02	
		St. Paul, MN 55101		

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12/23/2002	N/A	Kanawha Reporter		Other Expenditure	\$28.00
		101 N Main Street		1 year newspaper subscription	
	Check # 447	Kanawha, IA 50447			
12/23/2002	N/A	Freeman Journal		Other Expenditure	\$75.40
		720 Second Street		Newspaper subscription	
	Check # 448	Webster City, IA 50595			
12/23/2002	N/A	Postmaster		Postage, Shipping, Delivery	\$150.00
		720 Shakespeare			
	Check # 449	Stratford, IA 50249			
12/23/2002	N/A	Eichhorn, George S		Mileage	\$800.00
		3533 Fenton Avenue		Reimburse for part of October 2002 mileage	
	Check # 450	Stratford, IA 50249			

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12/31/2002	N/A	Eichhorn, George S	Other Expenditure	\$400.00
	Check #	3533 Fenton Ave.	partial payment owed for mileage	
	000	Stratford, IA 50249		

Total Amount	\$6,103.05
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